

VENDOR PAYMENTS
Correction
DECEMBER 2010

Vendor Name	Description	Amount Paid
2Morrow Medical	Prof Services Third Party	9,526.50
A T & T	Communications	33.44
A To Z Marketing Inc	Printing and Duplicating	112.42
A To Z Marketing Inc	Printing and Duplicating	31.96
Access & Mobility	Supplies and Materials	1,125.00
Accu-Tech Corporation	Supplies and Materials	909.00
Accu-Tech Corporation	Data Processing	2,460.00
Ace Office Supplies	Supplies and Materials	99.95
Ace Office Supplies	Supplies and Materials	598.50
Advanced Boiler & Combustion Inc	Maint. & Repairs	1,104.00
Advanced Mailing Systems Inc	Supplies and Materials	386.90
Advanced Plastics Inc	Supplies and Materials	1,008.96
Advanced Polygraph Services	Prof Services Third Party	2,200.00
African American Publications	Prof Services Third Party	431.00
Airgas Mid South Inc	Supplies and Materials	86.66
Airgas Mid South Inc	Supplies and Materials	773.76
Airgas Mid South Inc	Rentals and Insurance	167.55
Airgas Mid South Inc	Rentals and Insurance	126.40
Airgas Mid-America, Inc	Rentals and Insurance	36.36
Airgas Mid-America, Inc	Supplies and Materials	374.99
Airgas Mid-America, Inc	Supplies and Materials	9.90
Airgas South	Rentals and Insurance	75.90
Airgas-Midsouth	Supplies and Materials	40.15
Aladdin Temp Rite	Rentals and Insurance	13,000.00
Alan'S Industrial Waste Services, Inc.	Utilities and Fuel	3,480.00
Alisha Bell LPN	Prof Services Third Party	1,350.00
Alisha Bell LPN	Prof Services Third Party	2,025.00
Alisha R Beavers	Prof Services Third Party	1,012.50
Alisha R Beavers	Prof Services Third Party	2,025.00
Allied Electric Motor Co Inc	Supplies and Materials	650.73
Allied Waste Services	Utilities and Fuel	408.80
Allied Waste Services	Rentals and Insurance	250.00
Allied Waste Services #841	Utilities and Fuel	261.50
Allied Waste Services #841	Utilities and Fuel	5,221.00
All-Rite Plumbing Parts	Supplies and Materials	2,350.50
AlSCO Inc	Maint. & Repairs	2,061.60
Amercare Products Inc	Supplies and Materials	1,585.00
Amerfile	Supplies and Materials	153.32
American Development Corp	Supplies and Materials	430.00
American Development Corp	Supplies and Materials	1,625.00
American Electric Motors	Supplies and Materials	366.50
American Hardware Supply Co	Communications	24.68
American Musical Supply	Supplies and Materials	259.00
American Paper & Twine Co	Supplies and Materials	1,758.51
American Paper & Twine Co	Data Processing	31.85
American Paper & Twine Co	Supplies and Materials	4,584.01
American Paper & Twine Co	Supplies and Materials	2,620.11
American Paper & Twine Co	Inventory	316.58
American Paper & Twine Co	Supplies and Materials	1,832.60
American Paper & Twine Co	Inventory	429.00
American Paper & Twine Co	Supplies and Materials	1,344.33
American Paper & Twine Co	Communications	161.83
American Paper & Twine Co	Supplies and Materials	1,589.59

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American Paper & Twine Co	Supplies and Materials	1,800.38
American Paper & Twine Co	Data Processing	511.31
American Paper & Twine Co	Supplies and Materials	2,304.00
American Paper & Twine Co	Data Processing	405.03
American Paper & Twine Co	Supplies and Materials	2,987.25
American Paper & Twine Co	Inventory	77.70
American Paper & Twine Co	Data Processing	153.54
American Paper & Twine Co	Supplies and Materials	265.50
American Paper & Twine Co	Supplies and Materials	206.28
American Paper & Twine Co	Supplies and Materials	476.77
American Paper & Twine Co	Supplies and Materials	726.46
American Paper & Twine Co	Inventory	190.92
American South Pest Control Llc	Maint. & Repairs	185.00
Amerigas	Motor Vehicle Operation	131.78
Amerigas	Utilities and Fuel	1,726.92
Amerigas-Kingsport	Utilities and Fuel	40,228.22
Amtex	Prof Services Third Party	61.41
Amtex	Supplies and Materials	504.00
Anderson Safety Inc	Supplies and Materials	135.92
Angelo M Formosa Foods Inc	Supplies and Materials	5,144.00
Angelo M Formosa Foods Inc	Supplies and Materials	11,118.55
Angelo M Formosa Foods Inc	Supplies and Materials	4,526.85
Angelo M Formosa Foods Inc	Supplies and Materials	3,595.35
Angelo M Formosa Foods Inc	Supplies and Materials	5,338.00
Animal Care Hospital	Prof Services Third Party	9.99
Anixter Bros., Inc.	Prof Services Third Party	25.00
Anixter Bros., Inc.	Supplies and Materials	653.68
Apco International, Inc.	Prof Services Third Party	276.00
Aquis Communications Inc	Communications	968.73
Aquis Communications Inc	Communications	158.56
Aquis Communications Inc	Rentals and Insurance	82.53
Aquis Communications Inc	Communications	266.80
Aquis Communications Inc	Prof Services Third Party	3.34
Aquis Communications Inc	Supplies and Materials	3.34
Aquis Communications Inc	Communications	223.15
Aquis Communications Inc	Communications	109.88
Aquis Communications Inc	Communications	62.74
Aquis Communications Inc	Communications	475.08
Aquis Communications Inc	Communications	314.27
Aquis Communications Inc	Communications	68.58
Aquis/ Satellink	Rentals and Insurance	82.51
Aramark Uniform Services	Supplies and Materials	429.97
Aramark Uniform Services Inc	Maint. & Repairs	103.70
Associated Psychiatrist Of Nashville	Prof Services Third Party	600.00
At & T	Professional Services by State Agency	3.44
At & T	Communications	826.46
At & T	Communications	12.75
At & T	Communications	42.58
At & T	Communications	1,163.32
At & T Tennessee	Communications	118.51
Atc Healthcare Services Inc	Prof Services Third Party	3,486.18
Atc Healthcare Services Inc	Prof Services Third Party	10,837.28
Athens Paper	Supplies and Materials	1,012.50

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Vendor Name	Description	Amount Paid
Atlanta Dell Marketing LP	Data Processing	135.98
Auto-Chlor System	Supplies and Materials	2,662.00
Auto-Chlor System	Rentals and Insurance	153.14
Auto-Chlor System	Supplies and Materials	1,645.00
Auto-Chlor System	Rentals and Insurance	1,366.04
Auto-Chlor System	Rentals and Insurance	1,199.24
Auto-Chlor System	Supplies and Materials	2,030.00
Auto-Chlor System	Rentals and Insurance	490.00
Auto-Chlor System Of Mid South	Supplies and Materials	4,200.00
Auto-Chlor System Of Mid South	Supplies and Materials	585.00
Auto-Chlor System Of Mid South	Rentals and Insurance	710.00
Auto-Chlor System Of Mid South	Rentals and Insurance	2,225.58
Auto-Chlor System Of Mid South	Supplies and Materials	553.40
Auto-Chlor System Of Mid South	Rentals and Insurance	1,114.82
Auto-Chlor System Of Mid South	Rentals and Insurance	1,587.32
Bam, Institutional Sales	Supplies and Materials	399.51
Banner Printing Company	Prof Services Third Party	64.00
Baptist Memorial Hospital Union City	Supplies and Materials	26.00
Barker Brothers Waste, Inc	Utilities and Fuel	3,965.00
Bates Nursery & Garden Center	Supplies and Materials	1,029.27
Benoist Bros Supply	Supplies and Materials	530.00
Besco Steel Supply	Supplies and Materials	270.24
Best Rubber Stamp, Inc	Prof Services Third Party	5.00
Best Rubber Stamp, Inc	Supplies and Materials	240.00
Best Wade Petroleum	Supplies and Materials	221.50
Black & Decker Inc	Communications	10.50
Black & Decker Inc	Supplies and Materials	173.48
Bledsoe Telephone Cooperative	Communications	2,890.68
Blick Art Materials	Supplies and Materials	58.96
Blinker Lite Safety Inc	Rentals and Insurance	640.00
Bob Barker Co	Supplies and Materials	6,682.73
Bob Barker Co	Supplies and Materials	681.80
Bob Barker Co	Supplies and Materials	2,128.81
Bob Barker Co	Supplies and Materials	111.15
Bob Barker Co	Supplies and Materials	2,510.00
Bob Barker Co	Inventory	323.28
Bob Barker Co Inc	Supplies and Materials	450.73
Bob Barker Co Inc	Supplies and Materials	1,139.65
Bob Barker Co Inc	Supplies and Materials	624.00
Bob Barker Co Inc	Supplies and Materials	5,177.75
Boiler Supply Company Inc	Maint. & Repairs	1,237.50
Booksamillion.com	Supplies and Materials	39.55
Boone Rent All Inc	Rentals and Insurance	396.00
Bradley County	Prof Services Third Party	15.28
Bradshaw'S Napa	Supplies and Materials	153.48
Brandon Medical Group PLLC	Prof Services Third Party	3,640.00
Breianne Chisholm	Prof Services Third Party	1,005.00
Breianne Chisholm	Prof Services Third Party	3,150.00
Brenda Finger	Prof Services Third Party	133.29
Brentwood Rental & Sales	Supplies and Materials	99.98
Briggs	Supplies and Materials	707.60
Briggs	Printing and Duplicating	298.23
Briggs	Supplies and Materials	1,551.20

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Vendor Name	Description	Amount Paid
Brighton Enterprises	Prof Services Third Party	25.00
Brighton Enterprises	Supplies and Materials	4,400.90
Brighton Enterprises	Supplies and Materials	288.40
Broadway Electric Service Inc	Maint. & Repairs	23,665.00
Brown Appliance Parts Co Inc	Supplies and Materials	513.76
Brown Appliance Parts Co Inc	Supplies and Materials	192.18
Brownells, Inc.	Supplies and Materials	200.35
Buckeye Cleaning Center	Supplies and Materials	1,366.75
Buckeye Cleaning Center	Supplies and Materials	14.84
Buffalo Koa	Motor Vehicle Operation	112.00
Building Maintenance&Consulting Svcs Inc	Maint. & Repairs	331.00
Building Maintenance&Consulting Svcs Inc	Maint. & Repairs	229.10
Building Maintenance&Consulting Svcs Inc	Maint. & Repairs	225.00
Building Maintenance&Consulting Svcs Inc	Maint. & Repairs	353.75
Building Maintenance&Consulting Svcs Inc	Maint. & Repairs	699.20
C & C Equipment Co	Rentals and Insurance	136.80
C & C X-Ray Co Inc	Maint. & Repairs	255.00
C & G Sheetmetal	Maint. & Repairs	1,190.00
C & P Refrigeration	Supplies and Materials	323.52
C & S Security Inc.	Supplies and Materials	4,663.21
C C Dickson Co	Supplies and Materials	49.97
C C Dickson Co	Supplies and Materials	520.76
C. C. Dickson Co	Supplies and Materials	1,419.37
C.P.C.	Maint. & Repairs	1,790.00
C.P.C.	Prof Services Third Party	100.00
C.P.C.	Supplies and Materials	895.00
C.P.C.	Supplies and Materials	750.00
Cabela'S Marketing And Brand Mgmt Inc	Supplies and Materials	505.92
Calico Industries Inc	Supplies and Materials	676.62
Camcor Inc	Prof Services Third Party	11.27
Camcor Inc	Supplies and Materials	602.95
Cape Electrical Supply Inc	Supplies and Materials	301.79
Care Apparel Inc	Supplies and Materials	147.00
Carla Howard	Prof Services Third Party	1,687.00
Carolina Imaging	Communications	8.00
Carolina Imaging Products	Data Processing	1,945.02
Carolina Imaging Products	Data Processing	5,186.72
Carolina Imaging Products	Data Processing	1,150.35
Carolina Imaging Products	Data Processing	7,579.10
Carolina Imaging Products	Supplies and Materials	9.45
Carolina Imaging Products	Data Processing	6,186.60
Carquest - West Nashville	Supplies and Materials	690.66
Carroll County Trustee	Grants and Subsidies	28,490.00
Carter County Trustee	Grants and Subsidies	22,050.00
Cates Maintenance Co Inc	Maint. & Repairs	1,162.44
Cates Maintenance Co Inc	Maint. & Repairs	2,121.67
Cates Maintenance Co Inc	Supplies and Materials	530.58
Cates Maintenance Co Inc	Supplies and Materials	34.00
Cengage Learning	Prof Services Third Party	110.04
Cengage Learning	Supplies and Materials	1,647.20
Center For Individual & Family Effective	Prof Services Third Party	5,920.00
Central Restaurant Products	Supplies and Materials	49.55
Central Restaurant Products	Supplies and Materials	4,864.00

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Vendor Name	Description	Amount Paid
Certified Generator Service	Maint. & Repairs	1,450.00
Certified Laboratories	Supplies and Materials	1,506.60
Charter Communications	Communications	180.75
Cheatham County Trustee	Grants and Subsidies	17,990.00
Cherry Tree Toys Inc	Supplies and Materials	167.95
Chris H Daugherty II	Prof Services Third Party	1,125.00
Chris H Daugherty II	Prof Services Third Party	1,800.00
Cindy Martin	Prof Services Third Party	990.00
Cindy Martin	Prof Services Third Party	2,631.20
Cintas Document Management	Utilities and Fuel	35.98
Circuit Court Clerk	Prof Services Third Party	207.96
Circuit Court Clerk	Prof Services Third Party	4,450.00
Circuit Court Clerk Of Hickman Co	Prof Services Third Party	2,291.00
Circuit Court Clerk Of Montgomery Co	Prof Services Third Party	12,015.39
Circuit Court Clerk Of Moore Co	Prof Services Third Party	170.00
Circuit Court Clerk Of Sumner Co	Prof Services Third Party	105.55
Cirtain Plyw ood, Inc.	Supplies and Materials	330.00
Citizens Gas Utility District	Utilities and Fuel	6,692.75
Citizens Gas Utility District	Utilities and Fuel	295.58
City Of Clifton	Utilities and Fuel	7,054.90
City Of Tiptonville	Utilities and Fuel	39,621.60
City Of Wartburg	Utilities and Fuel	31,000.00
City Of Wartburg	Maint. & Repairs	3,192.78
City Of Wartburg	Supplies and Materials	11,817.83
Claiborne County Government	Grants and Subsidies	58,590.00
Classic Cleaning Of Lewisburg	Maint. & Repairs	4,259.25
ClearWater Solutions LLC	Prof Services Third Party	7,334.75
Clinton Utilities Board	Utilities and Fuel	9,614.35
Coca Cola Bottling Co Of Memphis Tn	Inventory	6,435.60
Coca Cola Bottling Company Consolidated	Inventory	2,576.60
Coca Cola Bottling Company Consolidated	Inventory	2,394.00
Coca Cola Bottling Company Consolidated	Inventory	8,702.00
Coca Cola Bottling Company Consolidated	Supplies and Materials	476.00
Coca Cola Bottling Company Consolidated	Inventory	2,499.00
Coca Cola Btlg Co Union City	Inventory	2,031.12
Cocke County Trustee	Grants and Subsidies	49,798.80
Coffin Show Company	Supplies and Materials	90.90
Colonial Hardware Inc	Supplies and Materials	65.97
Columbia Fire Equipment Inc	Supplies and Materials	35.00
Com Tec Security LLC	Supplies and Materials	22,207.50
Combustion Energy Services Inc	Maint. & Repairs	990.00
Comfort Inn	Travel	90.09
Commercial Emblem Co.	Supplies and Materials	23.50
Community Rehabilitation Agencies Of Tn	Inventory	580.20
Consolidated Poultry & Egg Co Inc	Supplies and Materials	324.39
Contractor Supply	Supplies and Materials	126.52
Cooks Correctional Kitchen Equipment	Prof Services Third Party	10.00
Cooks Correctional Kitchen Equipment	Supplies and Materials	226.97
Cooks Correctional Kitchen Equipment	Supplies and Materials	1,898.86
Cooks Correctional Kitchen Equipment	Supplies and Materials	563.94
Cooks Correctional Kitchen Equipment	Supplies and Materials	423.68
Cooks Correctional Kitchen Equipment	Supplies and Materials	130.70
Correctional Medical Ser	Prof Services Third Party	6,139,522.65

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Corrections Corporation Of America	Prof Services Third Party	2,066,889.24
Cottrell Electric Co Inc	Maint. & Repairs	3,914.55
County Of Crockett Trustee Office	Grants and Subsidies	36,365.00
County Of Pickett	Grants and Subsidies	3,290.00
Covington Animal Clinic	Prof Services Third Party	88.00
Craftmaster Hardware, Inc.	Supplies and Materials	104.28
Craig's Firearm Supply Inc	Communications	35.00
Craig's Firearm Supply Inc	Supplies and Materials	591.60
Craig's Firearm Supply Inc	Supplies and Materials	624.93
Crawford Supply Company	Inventory	3,677.60
Crawford Supply Company	Inventory	2,336.79
Crawford Supply Company	Inventory	8,510.08
Crawford Supply Company	Inventory	11,557.94
Crawford Supply Company	Inventory	3,659.78
Crawford Supply Company	Supplies and Materials	1,782.20
Crawford Supply Company	Inventory	1,935.51
Crestline Specialties Co Inc	Prof Services Third Party	10.43
Crestline Specialties Co Inc	Supplies and Materials	134.00
Criminal Court Clerk	Prof Services Third Party	2,479.28
Crossroads Counseling Services	Prof Services Third Party	2,800.00
Crossville Cash Home Center Inc	Supplies and Materials	885.20
Crystal Westmoreland	Prof Services Third Party	1,254.00
Cs3 Inc	Maint. & Repairs	8,470.98
Cs3 Inc	Supplies and Materials	253.00
Cs3 Inc	Maint. & Repairs	510.00
Cumberland Farmers Coop	Supplies and Materials	41.55
Cumberland Waste Disposal Inc	Utilities and Fuel	1,117.20
Current Components Inc	Supplies and Materials	201.00
D & F Distributors Inc.	Supplies and Materials	3,753.00
Darnell Food Market	Supplies and Materials	24.66
Darnell Food Market	Supplies and Materials	64.38
DataSpan Inc	Supplies and Materials	409.41
Davidson Farmers Cooperative	Supplies and Materials	194.85
Day-Timers, Inc	Supplies and Materials	81.23
Dcp & E Inc	Supplies and Materials	7.58
Debbie L Ramsey	Prof Services Third Party	3,924.70
Debbora T Yoakum	Prof Services Third Party	2,033.20
Dental Health Products Inc	Supplies and Materials	31.01
Dental Health Products Inc	Supplies and Materials	3,967.08
Dental Health Products Inc	Supplies and Materials	29.48
Dental Health Products, Inc.	Supplies and Materials	542.55
Dental Health Products, Inc.	Supplies and Materials	1,549.77
Dental Health Products, Inc.	Supplies and Materials	10.88
Deryl Hilliard Ed D	Prof Services Third Party	720.00
Detekion Security Systems Inc	Supplies and Materials	511.00
Dickens Turf And Landscape Supply	Supplies and Materials	151.48
Dickson Auto Parts	Motor Vehicle Operation	287.11
Dickson County Trustee	Grants and Subsidies	110,775.00
Dixie Produce Inc	Supplies and Materials	786.50
Dixie Produce Inc	Supplies and Materials	7,281.30
Dixie Produce Inc	Supplies and Materials	6,009.00
Dlt Solutions Inc	Data Processing	298.00
Donna L Moore	Prof Services Third Party	440.00

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Douglas Peacock	Prof Services Third Party	500.00
Drain Works Llc	Maint. & Repairs	1,350.00
Dunlap Stone Inc	Supplies and Materials	347.66
Dyersburg Electrical Supply	Supplies and Materials	373.40
E Sam Jones Distributor Inc	Inventory	68.40
E W James & Sons	Supplies and Materials	135.84
E W James & Sons Supermarket	Supplies and Materials	278.54
Ecolab Equipment Care	Maint. & Repairs	1,609.50
Ecolab Institutional Division	Supplies and Materials	7,856.00
Ecolab Institutional Division	Supplies and Materials	876.00
Economics Laboratory Inc	Supplies and Materials	3,198.00
Ed Lindsey Industries For The Blind	Supplies and Materials	504.00
Educational Directories Inc	Supplies and Materials	105.00
Edwards Supply Co Inc	Supplies and Materials	4,146.14
Eleni Jolly	Prof Services Third Party	133.29
Elk River Public Utility	Utilities and Fuel	988.28
Elk River Public Utility	Utilities and Fuel	6,067.49
Emery-Pratt Company	Supplies and Materials	39.00
Encyclopedia Britannica, Inc	Supplies and Materials	1,498.00
Environmental Science Corp	Supplies and Materials	89.50
Envyss LLC	Supplies and Materials	3,277.93
Ernest Williams Produce Inc	Supplies and Materials	1,631.75
Esri Inc	Data Processing	1,300.00
F & E Check Protector Co	Maint. & Repairs	74.00
Farber Sales Co., Inc.	Supplies and Materials	103.16
Farm Plan	Supplies and Materials	1,090.73
Fashion Care Dry Cleaners	Maint. & Repairs	1,177.50
Fastenal Company	Supplies and Materials	1,007.31
Fastenal Company	Prof Services Third Party	4.80
Fastenal Company	Supplies and Materials	64.80
Fastenal Company	Supplies and Materials	3,377.32
Fayette County Trustee	Grants and Subsidies	147,455.00
Fedex	Communications	775.03
Fedex	Communications	14.78
Fedex	Communications	9.56
Fedex	Communications	246.65
Fedex Freight East Inc	Communications	22.67
Ferguson Enterprises Inc	Supplies and Materials	715.68
Ferguson Enterprises Inc	Supplies and Materials	615.80
Ferguson Enterprises Inc	Supplies and Materials	2,346.35
Ferguson Enterprises, Inc	Supplies and Materials	7.40
Ferguson Enterprises, Inc	Supplies and Materials	359.38
Fesco	Supplies and Materials	200.07
Firestone Building Products Co	Maint. & Repairs	382.00
Flav-O-Rich, Llc	Supplies and Materials	1,791.00
Fleetcor Technologies	Motor Vehicle Operation	2,188.66
Floied Fire Extg & Stm Cng Co	Maint. & Repairs	440.00
Florida Micro LLC	Data Processing	433.68
Flozone Services Inc	Maint. & Repairs	2,666.67
Flozone Services Inc	Maint. & Repairs	3,471.50
Food City #656	Supplies and Materials	584.76
Food Concepts	Supplies and Materials	814.75
Food Country Usa Inc	Supplies and Materials	309.32

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Food Express Usa	Inventory	3,093.39
Fox Distributors Inc.	Supplies and Materials	1,886.00
FRANKLIN COUNTY	Prof Services Third Party	18,214.00
G E Appliances	Supplies and Materials	296.04
Galls	Supplies and Materials	10,529.09
Galls	Communications	3.94
Galls	Supplies and Materials	104.93
Galls	Supplies and Materials	189.70
Galls	Supplies and Materials	184.99
Galls - An Armark Company	Supplies and Materials	41.00
Galls - An Armark Company	Supplies and Materials	138.94
Gary R Smithson	Prof Services Third Party	700.00
GEMC/ Corrections Debits	Utilities and Fuel	108,096.76
Geovox Security Inc	Maint. & Repairs	5,047.51
Gibson County Trustee	Grants and Subsidies	62,720.00
Giles County Trustee	Grants and Subsidies	66,220.00
Global Equipment Company	Supplies and Materials	80.99
Gloria L Ellis	Prof Services Third Party	1,350.00
Golden Flake	Supplies and Materials	268.04
Goldenrod Dairy	Supplies and Materials	275.40
Gonzalez Saggio & Harlan LLP	Prof Services Third Party	4,395.04
Gordon Food Service Id Division	Supplies and Materials	1,122.70
Govconnection, Inc	Supplies and Materials	1,975.10
Govconnection, Inc	Data Processing	3,208.60
Grainger	Maint. & Repairs	28.28
Grainger	Supplies and Materials	8,460.85
Grainger	Equipment	12,499.00
Grainger	Supplies and Materials	4,897.97
Grainger	Inventory	145.44
Grainger	Supplies and Materials	8,341.54
Grainger	Motor Vehicle Operation	495.59
Grainger	Inventory	220.80
Grainger	Supplies and Materials	4,801.55
Grainger	Maint. & Repairs	353.70
Grainger	Supplies and Materials	32,179.56
Grainger	Supplies and Materials	11,243.33
Grainger	Supplies and Materials	26,838.91
Grainger	Inventory	5,657.52
Grainger	Supplies and Materials	19,093.72
Grainger	Inventory	1,601.30
Grainger	Supplies and Materials	11,501.84
Grainger	Supplies and Materials	4,385.95
Grainger	Supplies and Materials	18,932.48
Grainger	Motor Vehicle Operation	144.60
Grainger	Inventory	1,162.68
Graves Metal Products Inc	Supplies and Materials	2,220.96
Graybar	Communications	10.23
Graybar	Supplies and Materials	496.65
Graybar Electric Company Inc	Communications	40.00
Graybar Electric Company Inc	Supplies and Materials	1,071.49
Greene County Circuit Court Clerk	Prof Services Third Party	784.34
Greene Military	Supplies and Materials	225.00
Greyhound Tickets & Misc	Prof Services Third Party	301.00

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Griffin Greenhouse & Nursery Supplies	Supplies and Materials	624.14
Grizzly Imports	Supplies and Materials	17.49
Grizzly Industrial Tn, Inc	Supplies and Materials	49.60
Grizzly Industrial Tn, Inc	Supplies and Materials	934.90
Grundy County Circuit Court Clerk	Prof Services Third Party	3,087.00
Gt Distributors Of Ga, Inc	Supplies and Materials	2,387.97
Gt Distributors Of Ga, Inc	Supplies and Materials	43.44
Guardian Healthcare Providers, Inc	Prof Services Third Party	16,373.13
Guardian Healthcare Providers, Inc	Prof Services Third Party	23,636.64
Gulf States Distributors Inc	Supplies and Materials	5,075.00
H C G Inc	Utilities and Fuel	643.80
H. B. Chipman Jr	Prof Services Third Party	150.00
H.G. Maybeck Co Inc.	Supplies and Materials	6,227.50
Hach Company	Supplies and Materials	109.15
Hajoca Corp Pc#68	Supplies and Materials	162.60
Hamblen County Trustee	Grants and Subsidies	146,421.22
Hamilton County	Grants and Subsidies	100,240.00
Hamilton County Penal Farm	Grants and Subsidies	167,650.00
Hancock County	Prof Services Third Party	302.00
Hardeman County Correctional Facilities	Grants and Subsidies	7,065,581.03
Hardins-Sysco Food Services In	Supplies and Materials	1,985.44
Hargrove Office Supply	Maint. & Repairs	90.00
Harriman Utility Board	Utilities and Fuel	2,112.82
Hasler	Rentals and Insurance	105.00
Hasler	Communications	1,314.00
Hawk Hardware Inc	Supplies and Materials	9.94
HD Supply Facilites Maintenance Ltd	Supplies and Materials	1,203.47
Henderson County Trustee	Grants and Subsidies	17,050.00
Heritage Food Service Equipment Inc	Supplies and Materials	1,088.43
Heritage Food Service Equipment Inc	Supplies and Materials	695.08
Heritage Food Service Equipment Inc	Supplies and Materials	2,334.84
Heritage Food Service Equipment Inc	Supplies and Materials	3,550.00
Heritage Food Service Equipment Inc	Supplies and Materials	2,914.07
Heritage Food Service Equipment Inc	Supplies and Materials	506.85
Hickman County Trustee	Grants and Subsidies	77,000.00
Highland Telephone Cooperative Inc	Professional Services by State Agency	86.13
Highland Telephone Cooperative Inc	Communications	2,675.82
Highsmith	Communications	7.32
Highsmith	Supplies and Materials	169.60
Hill Manufacturing Company Inc.	Supplies and Materials	610.00
Hill Services Plumbing & HVAC, LLC	Maint. & Repairs	825.00
HMH Supplemental Publishers Inc	Supplies and Materials	321.20
Hobart Corporation	Supplies and Materials	51.30
Hobbs Services LLC	Maint. & Repairs	1,710.13
Holiday Inn & Suites Memphis	Travel	2,304.00
Holston Gases Inc	Supplies and Materials	250.00
Horace Sullivan Inc	Maint. & Repairs	8,649.71
Houghton Mifflin Company	Communications	42.35
Houghton Mifflin Company	Supplies and Materials	774.69
Houghton Mifflin Company	Printing and Duplicating	84.97
Hubert Company	Supplies and Materials	44.97
Humboldt Law Court Clerk	Prof Services Third Party	51.52
Humphreys Farmers Coop	Supplies and Materials	8.29

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Vendor Name	Description	Amount Paid
I Con Systems Inc	Supplies and Materials	1,663.66
I Con Systems Inc	Supplies and Materials	615.53
Ibc Wonder / Hostess	Supplies and Materials	733.36
Ibc Wonder / Hostess	Supplies and Materials	1,197.42
Ibc Wonder / Hostess	Supplies and Materials	11,217.16
Ibc Wonder / Hostess	Supplies and Materials	7,113.84
Industrial Fire & Safety Equipment Co	Supplies and Materials	815.65
Insight Public Sector Inc	Data Processing	10,616.49
Institutional Wholesale Co Inc	Supplies and Materials	3,626.10
Institutional Wholesale Co Inc	Supplies and Materials	1,347.60
Institutional Wholesale Co Inc	Supplies and Materials	819.50
Institutional Wholesale Co Inc	Supplies and Materials	1,039.60
International Code Council	Supplies and Materials	69.00
International Office Products Inc	Supplies and Materials	1,184.06
International Office Products Inc	Supplies and Materials	1,895.44
International Office Products Inc	Supplies and Materials	4,789.55
International Office Products Inc	Data Processing	5,740.46
International Office Products Inc	Data Processing	212.41
International Systems Inc	Maint. & Repairs	727.25
International Systems Of America Inc	Maint. & Repairs	187.09
International Systems Of America Inc	Maint. & Repairs	344.80
International Systems Of America Inc	Maint. & Repairs	155.00
Interstate Brands Corp./ Merita Div	Supplies and Materials	52.20
Interstate Brands Corp./ Merita Div	Supplies and Materials	481.00
Interstate Brands Corp/ Merita	Supplies and Materials	2,702.40
Interstate Brands Corp/ Merita	Inventory	342.00
Interstate Brands Corp/ Merita	Supplies and Materials	624.23
Interstate Brands Corporation	Supplies and Materials	2,114.50
Interstate Brands Corporation	Supplies and Materials	2,834.47
Interstate Brands Corporation	Supplies and Materials	4,554.09
Interstate Brands Corporation	Supplies and Materials	8,292.95
Interstate Brands Corporation	Supplies and Materials	788.35
Interstate Brands Corporation	Supplies and Materials	7,421.43
Isecuretrac Corp	Rentals and Insurance	1,175.00
J A Sexauer Inc	Supplies and Materials	820.18
J A Sexauer Inc	Supplies and Materials	1,681.54
J A Sexauer Inc	Supplies and Materials	2,356.70
J A Sexauer Inc	Supplies and Materials	783.52
J A Sexauer Inc	Supplies and Materials	654.50
JB Lippincott	Prof Services Third Party	227.76
JR Gaw Produce Co Inc	Supplies and Materials	1,242.50
JR Gaw Produce Co Inc	Supplies and Materials	2,182.65
JR Gaw Produce Co Inc	Supplies and Materials	16,756.30
Jackson Marking Products Company	Supplies and Materials	228.00
Jackson Restaurant Supply, Inc.	Supplies and Materials	2,494.00
Jackson Sand Llc	Supplies and Materials	427.95
James M Pleasants Co	Supplies and Materials	1,528.68
James M Pleasants Co	Supplies and Materials	9,357.40
Jane Osborne	Prof Services Third Party	1,403.00
Jane Osborne	Prof Services Third Party	2,760.00
Jansch Enterprises Inc	Supplies and Materials	284.00
Jason Blevins	Prof Services Third Party	4,540.00
Jefferson County Trustee	Grants and Subsidies	227,675.00

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Vendor Name	Description	Amount Paid
Jennings Tire Co	Motor Vehicle Operation	256.68
Jessica Jobes	Prof Services Third Party	1,260.00
Jessica Jobes	Prof Services Third Party	3,892.50
Jnc Supplies Inc	Supplies and Materials	193.41
Jnc Supplies Inc	Supplies and Materials	567.25
John Arriola	Prof Services Third Party	12.00
John Ewing Clemmons	Prof Services Third Party	2,355.00
Johnny On The Spot	Rentals and Insurance	550.00
Johnson City Utility System	Utilities and Fuel	2,000.00
Johnson Controls Inc.	Maint. & Repairs	1,040.00
Johnson Controls Inc.	Maint. & Repairs	1,208.33
Johnson County Bldg Supply, Inc	Supplies and Materials	1,024.67
Johnson County Government	Utilities and Fuel	5,115.00
Johnstone Supply	Supplies and Materials	606.87
Johnstone Supply	Supplies and Materials	28.32
Johnstone Supply	Supplies and Materials	3,298.26
Juanita Eileen Gamache	Prof Services Third Party	180.00
Karan E. Goins LCSW	Prof Services Third Party	3,320.00
Kathleen Daily	Prof Services Third Party	168.36
Kathleen H Scott	Prof Services Third Party	2,760.00
Keefe Supply	Inventory	83.40
Keefe Supply	Supplies and Materials	-146.25
Keefe Supply	Inventory	9,592.23
Keefe Supply Co	Inventory	588.10
Keefe Supply Company	Supplies and Materials	75.70
Keefe Supply Company	Inventory	44,412.53
Keefe Supply Company	Supplies and Materials	963.80
Keefe Supply Company	Inventory	27,300.50
Keefe Supply Company	Inventory	20,943.95
Keefe Supply Company	Supplies and Materials	994.00
Keefe Supply Company	Inventory	28,803.41
Keefe Supply Company	Supplies and Materials	442.80
Keefe Supply Company	Inventory	20,167.42
Keefe Supply Company	Inventory	50,478.00
Keefe Supply Company	Inventory	132,964.53
Keefe Supply Company	Inventory	44,295.84
Keefe Supply Company	Inventory	15,013.09
Keefe Supply Company	Supplies and Materials	6,618.00
Keefe Supply Company	Inventory	14,752.64
Kenco Distributors Inc	Supplies and Materials	1,510.40
Kenny Pipe & Supply Inc	Supplies and Materials	10,770.00
Kenny Pipe & Supply Inc	Supplies and Materials	1,972.10
Kimberly Brown	Prof Services Third Party	1,125.00
Kimberly Brown	Prof Services Third Party	2,250.00
Kimco Environmental Pest Svcs	Maint. & Repairs	204.00
Klosterman Baking Co	Supplies and Materials	517.19
Klosterman Baking Co	Supplies and Materials	496.00
Klosterman Baking Co	Supplies and Materials	417.10
Klosterman'S Bakery	Supplies and Materials	89.28
Klosterman'S Bakery	Supplies and Materials	474.60
Kmart #9674	Supplies and Materials	152.83
Knoxville News Sentinel	Prof Services Third Party	110.76
Kone Inc	Maint. & Repairs	216.00

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Vendor Name	Description	Amount Paid
Kone Inc	Maint. & Repairs	169.00
Kone Inc	Maint. & Repairs	933.83
Krispy Kreme Doughnut Corp	Supplies and Materials	37.40
Lab Safety Supply	Supplies and Materials	78.77
Lab Safety Supply	Supplies and Materials	179.00
Lab Safety Supply	Supplies and Materials	130.77
Lab Safety Supply	Supplies and Materials	363.70
Lake County Utility District	Utilities and Fuel	31,954.24
Lakeisha Davis	Prof Services Third Party	1,500.00
Lakeisha Davis	Prof Services Third Party	2,700.00
Lance Inc	Supplies and Materials	76.32
Lands Tru Value Hdwe	Supplies and Materials	168.98
Lauderdale County Landfill	Utilities and Fuel	630.69
Lauderdale County Water System	Utilities and Fuel	24.69
Lauderdale Lumber & Hdwe	Supplies and Materials	6,583.70
Laundry Equipment Sales Company	Equipment	21,375.00
Leaving the Cocoon	Prof Services Third Party	8,400.00
Lebanon Chemicals Inc	Inventory	2,279.80
Lebanon Chemicals Inc	Supplies and Materials	631.05
Lebanon Chemicals Inc	Supplies and Materials	860.30
Lebanon Chemicals Inc	Supplies and Materials	684.64
Lewis Boiler Supply Inc	Supplies and Materials	2,869.52
Lewis County Circuit Court Clerk	Prof Services Third Party	88.32
Lewis County Trustee	Grants and Subsidies	17,535.00
Lexis Nexis Matthew Bender	Prof Services Third Party	50.68
Lexis Nexis Matthew Bender	Prof Services Third Party	347.71
Liberty Communications Inc	Supplies and Materials	148.00
Liberty Communications Inc	Communications	925.00
Lifeloc Technologies	Supplies and Materials	368.30
Lincoln County Executive	Grants and Subsidies	41,930.00
Lonesource Inc	Supplies and Materials	84.00
Loreta Sue Clark	Prof Services Third Party	3,543.00
Lowe's	Supplies and Materials	9.00
Lowe's	Supplies and Materials	862.04
Lowe's	Supplies and Materials	517.93
Lowe's Of Dickson #1675	Maint. & Repairs	4.35
Lowe's Of Dickson #1675	Supplies and Materials	360.77
Lowe's Of Tullahoma	Supplies and Materials	49.82
Lowe's Of West Nashville	Supplies and Materials	15.96
Lowe's Of West Nashville	Supplies and Materials	486.63
Lowe's Of West Nashville	Supplies and Materials	87.99
M Lee Smith Publishers LLC	Prof Services Third Party	1,383.95
M Lee Smith Publishers Llc	Prof Services Third Party	214.95
M Lee Smith Publishers Llc	Prof Services Third Party	584.95
M Lee Smith Publishers Llc	Supplies and Materials	829.90
M Lee Smith Publishers Llc	Supplies and Materials	774.95
M Lee Smith Publishers LLC	Supplies and Materials	214.95
M Palazola Produce	Supplies and Materials	4,263.50
M Palazola Produce	Supplies and Materials	3,574.00
M.J. Kellner Company, Inc.	Supplies and Materials	8,650.55
M.J. Kellner Company, Inc.	Supplies and Materials	69,796.94
M.J. Kellner Company, Inc.	Supplies and Materials	152,010.73
M.J. Kellner Company, Inc.	Supplies and Materials	884.72

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Vendor Name	Description	Amount Paid
M.J. Kellner Company, Inc.	Supplies and Materials	36,539.62
M.J. Kellner Company, Inc.	Supplies and Materials	958.61
M.J. Kellner Company, Inc.	Supplies and Materials	2,333.58
M.J. Kellner Company, Inc.	Supplies and Materials	26,068.69
M.J. Kellner Company, Inc.	Supplies and Materials	3,318.94
M.J. Kellner Company, Inc.	Supplies and Materials	681.66
M.J. Kellner Company, Inc.	Supplies and Materials	2,711.48
M.J. Kellner Company, Inc.	Supplies and Materials	4,014.55
Macon County Trustee	Grants and Subsidies	49,805.00
Magazine Subscription Svc Agy	Prof Services Third Party	430.11
Margaret San Miguel Lcsw	Prof Services Third Party	3,000.00
Marion County Trustee	Grants and Subsidies	17,150.00
Marshall County Trustee	Grants and Subsidies	31,185.00
Martha Scofield	Prof Services Third Party	1,125.00
Martha Scofield	Prof Services Third Party	3,150.00
Mary Smith	Prof Services Third Party	2,272.50
Mary Smith	Prof Services Third Party	1,710.00
Masterfit	Maint. & Repairs	180.00
Mathis Office Supply	Supplies and Materials	137.17
Matthew Bender & Company, Inc.	Supplies and Materials	33.74
Maxim Healthcare Services Inc	Prof Services Third Party	7,635.56
Maxim Healthcare Services Inc	Prof Services Third Party	1,290.01
McCartney Produce	Supplies and Materials	1,868.59
McCartney Produce	Supplies and Materials	9,078.70
McCartney Produce	Supplies and Materials	8,573.21
Mcdonald Locksmith Supply Inc	Supplies and Materials	203.04
Mckee Foods Corp	Inventory	3,871.68
Mckee Foods Corp	Inventory	928.00
Mckesson Medical Surgical	Supplies and Materials	854.03
Mcm In One Company	Supplies and Materials	141.80
Mcmaster Carr Supply Co	Supplies and Materials	1,199.38
McQuay International	Supplies and Materials	538.32
McQuay International	Supplies and Materials	4,855.65
Mead/ Westvaco	Inventory	188.59
Medgluv Inc	Supplies and Materials	61.00
Medgluv Inc	Supplies and Materials	78.00
Media South	Supplies and Materials	231.42
Media South Computer Supplies, Inc	Data Processing	7,876.32
Medical Staffing Inc	Prof Services Third Party	2,324.70
Medical Staffing Inc	Prof Services Third Party	4,902.63
Medline Industries Inc	Supplies and Materials	320.00
Medline Industries Inc	Supplies and Materials	415.78
Medline Industries Inc	Supplies and Materials	2,247.24
Medline Industries Inc	Supplies and Materials	352.80
Medline Industries Inc	Supplies and Materials	3,671.80
Medline Industries Inc	Supplies and Materials	9,710.07
Medline Industries Inc	Supplies and Materials	6,762.75
Medtox Diagnostics Inc	Supplies and Materials	9,190.50
Melba Shelton	Prof Services Third Party	1,610.00
Memphis Leadership Foundation	Prof Services Third Party	16,207.86
Memphis Light, Gas and Water	Utilities and Fuel	114.28
Memphis Light, Gas and Water	Utilities and Fuel	44,016.92
Meriwether Lewis Electric Co-o	Utilities and Fuel	68,682.92

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Vendor Name	Description	Amount Paid
Meter Service & Supply Co Inc	Supplies and Materials	449.40
Metro Mechanical Cont Inc	Maint. & Repairs	5,152.37
Metro Medical Supply	Supplies and Materials	66.35
Metro Nashville & Davidson County	Grants and Subsidies	1,484,258.64
Metro Nashville & Davidson County	Utilities and Fuel	200.00
Metro Water	Utilities and Fuel	28,245.24
Metro Water	Utilities and Fuel	74,736.37
Metro Water	Utilities and Fuel	19,920.75
Metro Water	Utilities and Fuel	31,340.89
Mhm Services Inc	Prof Services Third Party	462,556.24
Microbac Tri-Cities Division	Prof Services Third Party	95.00
Middle Tenn Exterminating Co	Maint. & Repairs	125.00
Middle Tenn Exterminating Co	Maint. & Repairs	80.00
Middle Tenn Exterminating Co	Maint. & Repairs	310.00
Middle Tenn Exterminating Co	Maint. & Repairs	230.00
Middle Tenn Exterminating Co	Maint. & Repairs	438.00
Middle Tenn Exterminating Co	Maint. & Repairs	853.00
Middle Tenn Exterminating Co	Maint. & Repairs	23.00
Middle Tenn Exterminating Co	Maint. & Repairs	713.00
Middle Tenn Exterminating Co	Maint. & Repairs	335.00
Middle Tennessee Natural Gas	Utilities and Fuel	321.00
Middle Tennessee Natural Gas	Utilities and Fuel	507.71
Mid-States Services Inc	Inventory	2,301.60
Midway Supply Co Inc	Supplies and Materials	2,939.47
Midwest Supply (Dcp & E Inc)	Supplies and Materials	24.90
Mike'S Fix It Shop	Supplies and Materials	147.96
Milestone Staffing Services Inc	Prof Services Third Party	59,636.08
Mills Floor Covering	Maint. & Repairs	700.00
Miriam Butler	Prof Services Third Party	1,045.00
Miriam Butler	Prof Services Third Party	2,882.00
Miriam Olivia Humphrey	Prof Services Third Party	1,610.00
Mitchell Bursey	Prof Services Third Party	1,125.00
Mitchell Bursey	Prof Services Third Party	2,025.00
MLCS Woodworking	Supplies and Materials	195.95
Monroe Systems For Business Inc	Supplies and Materials	160.00
Monroe Systems For Business Inc	Supplies and Materials	465.00
Monroe Systems For Business Inc	Supplies and Materials	160.00
Moore Medical Corp	Supplies and Materials	319.70
Moore Medical Corp	Supplies and Materials	243.08
Moore Medical Corp	Supplies and Materials	4,064.16
Moore Medical Llc	Communications	0.95
Moore Medical Llc	Supplies and Materials	132.90
Moore Medical Llc	Supplies and Materials	2,847.60
Morgan Hardware & Home Center	Supplies and Materials	455.65
Morgan/ Scott Farmers	Utilities and Fuel	30.98
Morgan/ Scott Farmers	Supplies and Materials	89.97
Morgan/ Scott Farmers	Motor Vehicle Operation	700.68
Morphotrak Inc	Prof Services Third Party	640.00
Morris & Dickson A/ R	Inventory	733.88
Morris & Dickson A/ R	Supplies and Materials	181.56
Morris & Dickson A/ R	Inventory	2,269.50
Morris & Dickson A/ R	Inventory	980.61
Morris & Dickson A/ R	Inventory	534.12

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Vendor Name	Description	Amount Paid
Motion Industries Inc	Supplies and Materials	1,403.38
Motion Industries Inc	Motor Vehicle Operation	96.46
Motor Parts & Bearing Co	Supplies and Materials	167.40
Motorola Inc	Supplies and Materials	9,648.00
Motorola Inc	Maint. & Repairs	5,928.46
Mountain City Service, Inc	Supplies and Materials	902.25
Mountain Electric Cooperative	Utilities and Fuel	346.24
Mountain Electric Cooperative	Utilities and Fuel	88,018.07
Mountain Glacier LLC	Rentals and Insurance	45.59
Mountain View Service Station & Garage	Supplies and Materials	9.99
Muratec America Inc	Supplies and Materials	600.00
My Own Meals Inc	Supplies and Materials	4,957.20
Napa Auto Parts	Motor Vehicle Operation	180.00
Nasco Enterprises Inc	Supplies and Materials	27.95
Nashville Cash & Carry	Supplies and Materials	133.14
Nashville Gas	Utilities and Fuel	15,475.07
Nashville Gas	Utilities and Fuel	3,477.26
Nashville Gas	Utilities and Fuel	6,137.89
Nashville Gas	Utilities and Fuel	10,712.27
Nashville Glass Co	Supplies and Materials	75.20
Nashville Glass Co Inc	Supplies and Materials	382.76
Nashville Glass Co Inc	Supplies and Materials	78.00
Nashville Pet Products Center	Supplies and Materials	210.33
Nashville Pet Products Center	Supplies and Materials	141.66
Nashville Tractor & Equipment Inc	Motor Vehicle Operation	1,217.04
National Assn Of Extradition Officials	Prof Services Third Party	500.00
National Engravers Inc.	Supplies and Materials	22.00
National Hvac Service	Maint. & Repairs	5,071.82
Ncs Pearson Inc	Supplies and Materials	97.43
Ncs Pearson Inc	Supplies and Materials	89.00
Neopost Inc	Data Processing	254.94
NES	Utilities and Fuel	17,851.06
NES	Utilities and Fuel	10,028.29
NES	Utilities and Fuel	116,695.91
NES	Utilities and Fuel	73,598.73
NES	Utilities and Fuel	43,843.29
NES	Utilities and Fuel	32,188.31
Nexair Llc	Supplies and Materials	3.00
Nexair Llc	Maint. & Repairs	17.60
Nexair Llc	Supplies and Materials	135.00
Nexair Llc	Rentals and Insurance	111.00
Nexair Llc	Supplies and Materials	538.31
Nexair Llc	Supplies and Materials	29.00
Nexair Llc	Supplies and Materials	297.00
Nexair Llc	Communications	175.00
Nexair Llc	Supplies and Materials	2,048.86
Nissan Liftrucks Of Memphis Llc	Rentals and Insurance	880.00
Nita Tucker Jernigan	Prof Services Third Party	250.00
Nixon Power Services	Maint. & Repairs	270.00
Nixon Power Services	Maint. & Repairs	194.49
Nixon Power Services	Maint. & Repairs	1,179.00
Nixon Power Services Co	Maint. & Repairs	265.00
Nixon Power Services Co	Maint. & Repairs	305.00

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Vendor Name	Description	Amount Paid
Nixon Power Services Co	Maint. & Repairs	1,217.39
Nixon Power Services Co	Maint. & Repairs	440.00
Norma Henderson	Prof Services Third Party	340.40
North American Salt Co.	Supplies and Materials	2,214.36
North American Salt Co.	Supplies and Materials	5,266.09
Northwest Correctional Complex	Communications	50.00
Northwest Plumbing Co	Maint. & Repairs	1,460.00
Norweco Inc	Supplies and Materials	3,001.15
Nursefinders Of Knoxville	Prof Services Third Party	1,107.82
Oce' Imagistics Inc	Rentals and Insurance	3,511.00
Oce' Imagistics Inc	Rentals and Insurance	1,082.00
Oce' Imagistics Inc	Supplies and Materials	17.00
Oce' Imagistics Inc	Rentals and Insurance	1,947.00
Oce' Imagistics Inc	Rentals and Insurance	2,617.61
Oce' Imagistics Inc	Rentals and Insurance	1,836.00
Oce' Imagistics Inc	Rentals and Insurance	1,061.00
Oce' Imagistics Inc	Rentals and Insurance	1,998.18
Oce' Imagistics Inc	Rentals and Insurance	3,288.00
Oce' Imagistics Inc	Rentals and Insurance	1,295.20
Oce' Imagistics Inc	Supplies and Materials	263.92
Oce' Imagistics Inc	Rentals and Insurance	1,793.00
Oce' Imagistics Inc	Communications	17.00
Oce' Imagistics Inc	Supplies and Materials	600.00
Oce' Imagistics Inc	Rentals and Insurance	2,850.70
Office Depot	Supplies and Materials	319.93
Office Depot	Data Processing	469.89
Office Systems & Equipment	Supplies and Materials	7,536.00
Oklahoma Scoring Services Inc	Prof Services Third Party	344.15
Omron Electronics Llc	Supplies and Materials	9,733.05
Orkin Inc	Maint. & Repairs	230.00
Orkin Inc	Maint. & Repairs	75.00
Pablo Martinez	Prof Services Third Party	6,250.00
Page Dental Equipment Services	Equipment	9,886.00
Pamela Luttrell	Prof Services Third Party	1,217.13
Pamela Luttrell	Prof Services Third Party	2,252.25
Pamela R Cornett	Prof Services Third Party	5,094.00
Parman Energy	Maint. & Repairs	955.25
Parman Energy	Supplies and Materials	873.50
Pepsi Cola Co	Inventory	1,000.35
Pepsi Cola Co	Inventory	1,236.00
Pepsi Cola Co	Inventory	8,374.50
Petroleum Equipment Company	Maint. & Repairs	1,603.10
Pitney Bowes	Communications	2,000.00
Pitney Bowes Inc.	Rentals and Insurance	165.00
Pittsburgh Coatings, Inc.	Supplies and Materials	7,505.47
Pittsburgh Coatings, Inc.	Supplies and Materials	1,257.76
Plateau Electric Cooperative	Utilities and Fuel	170,196.30
Plateau Utilities	Utilities and Fuel	47,296.90
Pleasant View Animal Hospital	Prof Services Third Party	66.90
Plumbmaster	Supplies and Materials	214.40
Plumbmaster	Supplies and Materials	877.20
Plumbmaster	Supplies and Materials	176.50
Plumbmaster	Supplies and Materials	395.92

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Vendor Name	Description	Amount Paid
Pocket Press Inc	Supplies and Materials	39.96
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	5,743.80
Pomeroy It Solutions Sales Co Inc	Data Processing	2,147.80
Pomeroy It Solutions Sales Co Inc	Data Processing	230.00
Pomeroy It Solutions Sales Co Inc	Data Processing	1,299.58
Pomeroy It Solutions Sales Co Inc	Data Processing	1,272.39
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	314.00
Pomeroy It Solutions Sales Co Inc	Data Processing	1,852.66
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	382.92
Pomeroy It Solutions Sales Co Inc	Data Processing	582.55
Pomeroy It Solutions Sales Co Inc	Data Processing	597.00
Porter Roofing Contractors Inc	Supplies and Materials	1,516.84
Porter-Walker Llc	Supplies and Materials	560.15
Postmaster	Inventory	4,400.00
Postmaster	Inventory	2,640.00
Postmaster	Communications	900.00
Postmaster	Inventory	4,400.00
Power & Generation Testing, Inc	Prof Services Third Party	1,316.00
Power Equip Co Of Memphis Inc	Supplies and Materials	1,405.83
Power Pumping Septic Svc	Maint. & Repairs	1,790.00
Power Pumping Septic Svc	Maint. & Repairs	700.00
Powers Industrial Hardware Co Inc	Supplies and Materials	141.15
Procure Inc	Supplies and Materials	192.20
Procure Inc	Supplies and Materials	82.36
Prographics Blueprint Co Inc	Prof Services Third Party	295.80
Project Return Inc	Prof Services Third Party	15,612.09
Psychological Consulting Services	Prof Services Third Party	940.00
Pts Of America,Llc	Prof Services Third Party	1,487.97
Purity Dairies, Incorporated	Supplies and Materials	355.28
Purity Dairies, Incorporated	Supplies and Materials	1,926.60
Quartermaster	Supplies and Materials	26.74
R & R Small Engine	Motor Vehicle Operation	160.00
R R Brink Locking System	Supplies and Materials	2,715.54
Radiation Detection Co	Prof Services Third Party	53.90
Radio Shack	Supplies and Materials	309.94
Ray Allen Manufacturing Company Inc	Supplies and Materials	61.90
Ray Allen Manufacturing Company Inc	Supplies and Materials	99.50
Razor Chemical Inc	Supplies and Materials	4,642.90
REA Service Inc	Supplies and Materials	190.00
Rebecca Ann Ford	Prof Services Third Party	2,322.00
Reed Construction Data	Communications	7.00
Reed Construction Data	Supplies and Materials	649.95
Regina Toomes	Prof Services Third Party	2,925.00
Regina Toomes	Prof Services Third Party	2,671.50
Residue Rescue	Maint. & Repairs	646.00
Residue Rescue	Supplies and Materials	356.00
Residue Rescue	Maint. & Repairs	333.00
Ripley Farm Store	Supplies and Materials	210.20
Ripley Gas & Water Dept	Utilities and Fuel	37,625.53
Ripley Gas & Water Dept	Prof Services Third Party	780.00
Ripley Parts & Tire Service	Supplies and Materials	1,420.65
Roan Mountain Water Utility	Utilities and Fuel	2,441.75
Rockler Woodworking & Hardware	Supplies and Materials	218.43

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Vendor Name	Description	Amount Paid
Rogers & Associates	Prof Services Third Party	3,100.00
Rogers Group Inc	Supplies and Materials	1,476.98
Rogers Petroleum Inc	Motor Vehicle Operation	941.61
Rogers Petroleum Inc	Motor Vehicle Operation	4,642.91
Ron Fords Office Supply Co	Supplies and Materials	197.10
Ron Fords Office Supply Co	Data Processing	239.88
Safety Quip	Rentals and Insurance	208.00
Sally Beauty Supply	Supplies and Materials	592.78
Sally Beauty Supply	Supplies and Materials	424.51
Sanders Electric Motor Svc Inc	Maint. & Repairs	1,484.86
Sandra Davis	Prof Services Third Party	1,400.00
Sandra Davis	Prof Services Third Party	1,980.00
Scott Gross Co Inc	Supplies and Materials	88.00
Scott Gross Co Inc	Rentals and Insurance	33.60
Scott Gross Co Inc	Supplies and Materials	68.00
Scott Machine Dev. Corp	Supplies and Materials	2,486.88
Scott Machine Dev. Corp	Supplies and Materials	187.03
Sears Commercial One	Supplies and Materials	1,647.00
Sears Commercial One	Supplies and Materials	4,300.00
Security 2000, Llc	Supplies and Materials	7,824.28
Security Fire Protection	Supplies and Materials	1,850.00
SECURITY SOLUTIONS	Maint. & Repairs	106.25
Sedona Staffing Services	Prof Services Third Party	9,158.18
Sells Building Supply & Shopping Ctr	Supplies and Materials	1,455.18
Sequachee Valley Electric Coop	Utilities and Fuel	74,984.77
Sequatchie Concrete Service Inc	Supplies and Materials	1,536.00
Shapiro Uniforms	Supplies and Materials	2,703.25
Shelby County Criminal Court Clerk	Prof Services Third Party	562,162.70
Shelby County Government	Grants and Subsidies	11,193,026.24
Sherwin Williams	Supplies and Materials	405.79
Sherwin Williams	Supplies and Materials	175.45
Siemens Industry Inc	Maint. & Repairs	1,348.00
Siemens Medical Solutions Usa Inc	Maint. & Repairs	7,599.00
Sigma Organics Inc	Supplies and Materials	430.60
Simplex Time Recorder Co.	Maint. & Repairs	750.00
Simplex/ Grinnell Lp	Supplies and Materials	462.00
Sirchie Fingerprint Laboratories Inc	Supplies and Materials	441.20
Smith Restaurant Supply Co Inc	Supplies and Materials	4,368.00
Smith Seckman Reid Inc.	Maint. & Repairs	1,017.64
Southeast Recycling Tech Inc	Maint. & Repairs	33.08
Southeastern Automation Group Inc	Supplies and Materials	1,805.00
Southeastern Sound Inc	Maint. & Repairs	465.00
Southern Police Equipment	Prof Services Third Party	5.00
Southern Police Equipment	Supplies and Materials	117.00
Southern Steel Supply Co, Inc	Supplies and Materials	1,725.20
Southern Steel Supply Co, Inc	Supplies and Materials	1,345.22
Southern Trophy House Inc	Supplies and Materials	170.55
Southstar Energy Services, Llc	Utilities and Fuel	5,536.07
Southstar Energy Services, Llc	Utilities and Fuel	12,037.07
Southstar Energy Services, Llc	Utilities and Fuel	6,830.04
Southwest TN Electric Co-op	Utilities and Fuel	3,385.34
Southwest TN Electric Co-op	Utilities and Fuel	898.63
Southwest TN Electric Co-op	Utilities and Fuel	112,845.23

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Vendor Name	Description	Amount Paid
Specialty Sportswear	Supplies and Materials	2,206.00
Spectrum	Prof Services Third Party	80,455.51
Sprint	Professional Services by State Agency	53.10
Standard Electric Co, Inc	Maint. & Repairs	3,424.77
Stanley Security Solutions Inc	Supplies and Materials	4,058.42
Stanton Janitorial Supply Co Inc	Supplies and Materials	45.00
State Systems Inc	Maint. & Repairs	12,500.44
Stericycle Inc	Utilities and Fuel	48.00
Stericycle, Inc	Utilities and Fuel	717.00
Stericycle, Inc	Utilities and Fuel	200.00
Stericycle, Inc	Utilities and Fuel	800.00
Stericycle, Inc	Utilities and Fuel	3,101.04
Stericycle, Inc	Utilities and Fuel	432.00
Stevens Septic Tank Service	Utilities and Fuel	3,300.00
Stones River Electric	Maint. & Repairs	5,093.63
Stuart C Irby Co	Communications	39.56
Stuart C Irby Co	Supplies and Materials	467.80
Suburban Propane Lp	Supplies and Materials	161.59
Sullivan County Circuit Court Clerk	Prof Services Third Party	27,262.42
Sunbelt Rentals Inc	Rentals and Insurance	1,900.00
Superior Water Services Inc	Supplies and Materials	458.00
Supreme Medical	Supplies and Materials	102.14
Susan Wakefield	Prof Services Third Party	1,410.00
Susan Wakefield	Prof Services Third Party	2,535.00
Sysco Knoxville LLC	Supplies and Materials	3,885.75
Tabb Textile Co, Inc	Supplies and Materials	318.00
Tabb Textile Co, Inc	Supplies and Materials	593.60
Tammy Bland	Prof Services Third Party	5,958.90
Tarun Hospitality LLC	Travel	279.96
Tds Telecom	Professional Services by State Agency	186.39
Tds Telecom	Communications	978.07
Tefft & Scholes Welding Sup	Rentals and Insurance	82.00
Tennessee Drug & Alcohol Consortium	Prof Services Third Party	115.00
Tennessee Press Service Inc	Travel	675.60
Tennessee Valley Electric Cooperative	Utilities and Fuel	17,160.68
Tessco Inc	Communications	11.01
Tessco Inc	Supplies and Materials	2,394.23
The Burmax Co Inc	Communications	10.45
The Burmax Co Inc	Supplies and Materials	231.86
The Burmax Co Inc	Supplies and Materials	216.19
The Burmax Co Inc	Communications	9.86
The Burmax Co Inc	Supplies and Materials	144.65
The Change Companies	Supplies and Materials	4,833.20
The Change Companies	Supplies and Materials	1,880.80
The Commercial Appeal	Prof Services Third Party	720.00
The Jackson Sun	Prof Services Third Party	216.44
The Next Door Inc	Prof Services Third Party	7,987.23
The Plumbers Hardware	Supplies and Materials	22.00
The Southern Co Inc	Supplies and Materials	137.89
The Tennessean	Prof Services Third Party	10.40
Thompson Machinery	Supplies and Materials	557.20
Thompson Sales Co	Supplies and Materials	1,108.33
Thompson Sales Co	Supplies and Materials	735.50

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Vendor Name	Description	Amount Paid
Thomson West	Prof Services Third Party	236.00
Thyssen Krupp Elevator Corp	Maint. & Repairs	1,163.00
Tiger Direct	Prof Services Third Party	104.48
Tiger Direct	Supplies and Materials	809.60
Tim K Mcconkey M Ed	Prof Services Third Party	580.00
Tms - South	Supplies and Materials	2,197.50
Tommy Ray Puckett	Prof Services Third Party	1,871.00
Tommy'S Port-A-Toilet Services	Rentals and Insurance	230.00
Town Of Centerville	Utilities and Fuel	13,269.05
Town of Mountain City	Utilities and Fuel	46,201.85
Tri State Thermo King Inc	Rentals and Insurance	900.00
Tri-State Growers Inc	Supplies and Materials	93.97
Trustee Anderson County	Grants and Subsidies	102,830.00
Trustee Bedford County	Grants and Subsidies	182,980.00
Trustee Benton County	Grants and Subsidies	29,750.00
Trustee Bledsoe County	Grants and Subsidies	2,450.00
Trustee Bradley County	Grants and Subsidies	248,045.00
Trustee Cannon County	Grants and Subsidies	38,675.00
Trustee Chester County	Grants and Subsidies	9,870.00
Trustee Clay County	Grants and Subsidies	7,085.00
Trustee Coffee County	Grants and Subsidies	182,513.44
Trustee Cumberland County	Grants and Subsidies	60,830.00
Trustee Decatur County	Grants and Subsidies	32,620.00
Trustee Fentress County	Grants and Subsidies	7,525.00
Trustee Franklin County	Grants and Subsidies	84,665.00
Trustee Grainger County	Grants and Subsidies	74,900.00
Trustee Grundy County	Grants and Subsidies	9,483.56
Trustee Hancock County	Grants and Subsidies	119,229.60
Trustee Hardeman County	Grants and Subsidies	48,755.00
Trustee Hawkins County	Grants and Subsidies	58,345.00
Trustee Henry County	Grants and Subsidies	146,475.00
Trustee Jackson County	Grants and Subsidies	58,205.00
Trustee Johnson County	Grants and Subsidies	201,624.21
Trustee Lake County	Grants and Subsidies	22,330.00
Trustee Loudon County	Grants and Subsidies	25,445.00
Trustee Madison County	Grants and Subsidies	87,290.00
Trustee Maury County	Grants and Subsidies	132,615.00
Trustee McMinn County	Grants and Subsidies	72,730.00
Trustee McNairy County	Grants and Subsidies	14,455.00
Trustee Meigs County	Grants and Subsidies	24,815.00
Trustee Montgomery County	Grants and Subsidies	1,890.00
Trustee Moore County	Grants and Subsidies	20,440.00
Trustee Morgan County	Grants and Subsidies	5,530.00
Trustee Of Blount County	Grants and Subsidies	229,950.00
Trustee Of Campbell County	Grants and Subsidies	96,425.00
Trustee Of Dekalb County	Grants and Subsidies	17,278.56
Trustee Of Greene County	Grants and Subsidies	79,485.00
Trustee Of Humphreys County	Grants and Subsidies	8,295.00
Trustee Of Lauderdale County	Grants and Subsidies	50,190.00
Trustee Of Monroe County	Grants and Subsidies	95,130.00
Trustee Of Rhea County	Grants and Subsidies	22,533.00
Trustee Overton County	Grants and Subsidies	73,990.00
Trustee Perry County	Grants and Subsidies	18,795.00

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Vendor Name	Description	Amount Paid
Trustee Polk County	Grants and Subsidies	94,150.00
Trustee Putnam County	Grants and Subsidies	133,700.00
Trustee Roane County	Grants and Subsidies	1,470.00
Trustee Rutherford County	Grants and Subsidies	1,537.92
Trustee White County	Grants and Subsidies	85,609.05
Tullahoma Utilities Board	Utilities and Fuel	12,488.75
U S Cavalry	Supplies and Materials	2,031.54
U S Cavalry	Supplies and Materials	811.46
Union City Forklift Inc	Supplies and Materials	127.19
United Parcel Service	Communications	54.23
United Parcel Service	Communications	55.35
United States Postal Service	Communications	4,000.00
Upchurch Services, Llc	Maint. & Repairs	34.41
Upchurch Services, Llc	Supplies and Materials	359.28
Upchurch Services, Llc	Buildings	2,682.50
USA Bluebook	Supplies and Materials	275.08
Van Brocklin & Associates Inc	Supplies and Materials	213.00
Varallos Nest	Supplies and Materials	528.00
Vaughn Electric Company Inc	Maint. & Repairs	32.50
Volunteer Behavioral Health Care System	Prof Services Third Party	500.00
W W Grainger Inc	Supplies and Materials	7,888.57
Walker Lumber & Hardware Inc	Supplies and Materials	986.76
Wallboard Supply Co	Supplies and Materials	161.90
Walmart	Supplies and Materials	29.40
Wal-Mart	Supplies and Materials	638.82
Walton'S Office Products	Maint. & Repairs	100.00
Walton'S Office Products	Data Processing	1,192.14
Waste Management	Utilities and Fuel	4,903.61
Waste Management Of Knoxville	Utilities and Fuel	765.68
Waste Management Of Memphis	Prof Services Third Party	1,318.20
Waste Management Of Tn., Inc.	Utilities and Fuel	363.00
Waste Management, Inc	Utilities and Fuel	232.20
Waste Management, Inc	Prof Services Third Party	1,902.80
Waste Management, Inc	Utilities and Fuel	2,328.04
Waverly Animal Clinic	Prof Services Third Party	456.00
Waverly Animal Clinic	Supplies and Materials	25.00
Waverly Glass & Mirror	Supplies and Materials	5,173.00
Wc Robinson	Prof Services Third Party	360.00
Wc Robinson	Prof Services Third Party	720.00
Webbs Small Engines Inc	Supplies and Materials	202.16
West Payment Center	Prof Services Third Party	1,214.59
West Payment Center	Prof Services Third Party	2,372.00
West Payment Center	Prof Services Third Party	4,744.00
West Payment Center	Prof Services Third Party	4,744.00
West Payment Center	Prof Services Third Party	2,372.00
West Payment Center	Supplies and Materials	355.50
West Payment Center	Prof Services Third Party	5,930.00
West Payment Center	Supplies and Materials	480.00
West Payment Center	Prof Services Third Party	1,795.00
West Payment Center	Prof Services Third Party	3,558.00
West Payment Center	Prof Services Third Party	1,186.00
West Ready Mix Inc	Supplies and Materials	990.00
West Services Inc	Prof Services Third Party	1,186.00

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Vendor Name	Description	Amount Paid
West Services Inc	Prof Services Third Party	1,186.00
West Services Inc	Prof Services Third Party	1,186.00
West Services Inc	Prof Services Third Party	3,082.00
West Services Inc	Prof Services Third Party	1,186.00
Whaley Foodservice Repairs	Supplies and Materials	1,148.97
Wilbanks' Electric Motor Service	Maint. & Repairs	145.00
William M Tillery Lcsw	Prof Services Third Party	3,540.00
Williams Wholesale Supply Of Nashville	Supplies and Materials	954.22
Winzer Corp	Supplies and Materials	1,186.95
Wolf Camera Corp & Govt Sales Div	Supplies and Materials	12.99
Woods Backhoe & Trenching	Maint. & Repairs	1,250.00
Woodworkers Supply Of North Carolina	Supplies and Materials	1,269.35
Woodworkers Supply Of North Carolina	Supplies and Materials	463.98
Workforce Essentials Inc	Prof Services Third Party	10,643.00
Xtra Lease	Rentals and Insurance	5,000.00
Yolaunda Dozier	Prof Services Third Party	900.00
Yolaunda Dozier	Prof Services Third Party	1,575.00
Young Welding Supply, Inc	Supplies and Materials	20.65